



PURCHASE ORDER: MM48539

Please quote order number on all correspondence

SUPPLIER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT

INVOICE TO:

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST
C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
Email: 208.nlag@elfsap.co.uk

DELIVER TO:

VAT Regn No : GB 654 9775 80

DPOW RECEIPT AND DISTRIBUTION
Diana Princess of Wales Hospital
Scartho Road
Grimsby
DN33 2BA

Enquiries via email or telephone

Email : nlg-tr.Purchasing@nhs.net / 03033 306757

Vendor Number: 1975

Date: 21/04/26

Requisition Number:

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	1114005	1114005 - EYEMAX 2 NEONATAL MASK REG-PK20 1114005 - EYEMAX 2 NEONATAL MASK REG-PK20	22/04/26	1.00	PACK	58.90	58.90

CONDITIONS OF ORDER

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
 - Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number (MM48539). Goods will only be accepted between 08:00 and 16:00 Monday to Friday.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
- Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
- Please submit your invoice via PEPPOL.

VAT Excl:	58.90
Total VAT	11.78
Order Total	70.68